

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

Friends of Dave Brat Inc.

Full Name (Last, First, Middle Initial)

A. The Agliano Group LLC

Mailing Address PO Box 5094

City	State	Zip Code
Glen Allen	VA	23058

Purpose of Disbursement
Financial Consulting

001

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2016

☒ Primary ☐ General
☐ Other (specify)

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
06		02		2015

Amount of Each Disbursement this Period

1155.00

Transaction ID : SB17-EX2378

Financial Consulting

B. Verizon Wireless

Mailing Address PO Box 5029

City	State	Zip Code
Wallingford	CT	06492

Purpose of Disbursement
Phone Expense

001

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2016

☒ Primary ☐ General
☐ Other (specify)

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
04		02		2015

Amount of Each Disbursement this Period

138.49

Transaction ID : SB17-EX2291

Phone Expense

C. Verizon Wireless

Mailing Address PO Box 5029

City	State	Zip Code
Wallingford	CT	06492

Purpose of Disbursement
Phone Expense

001

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2016

☒ Primary ☐ General
☐ Other (specify)

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
05		01		2015

Amount of Each Disbursement this Period

133.50

Transaction ID : SB17-EX2332

Phone Expense

SUBTOTAL of Disbursements This Page (optional).....**TOTAL** This Period (last page this line number only).....

1426.99